

**A RESOLUTION**

**07- R-0598**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO INCREASE COMPENSATION FOR AN ON CALL CONTRACT WITH THE HARTSFIELD TRANSPORTATION GROUP BY AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) FOR WORK AUTHORIZATION NO. 4, TAXIWAY "L" EXTENSION PHASE 3B DESIGN PAID FROM FUND 2H21 (RENEWAL AND EXTENSION), ACCOUNT 524001 (CONSULTANTS PROFESSIONAL SERVICES), AND CENTER R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.**

**WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport") has undertaken a major expansion of the Airport to accommodate the increasing air traffic; and**

**WHEREAS, the City has engaged the services of several Architectural and Engineering Firms to perform on-call services in connection with the expansion program; and**

**WHEREAS, Hartsfield Transportation Group (HTG) has served as the Designer for the Taxiway "L" Extension Phase 3B project initially authorized by Resolution 05-R-0453; and**

**WHEREAS, as the design evolved it was determined that the grades between extended Taxiway "L" and existing Taxiway "M" would not conform to FAA standards, resulting in a design effort to reconstruct portions of Taxiway "M" to meet the required grade standards; and**

**WHEREAS, this additional work under Work Authorization No. 3 was authorized by Resolution 06-R-0399 and since that date, the Department of Aviation has deemed it beneficial to simultaneously add an additional scope of services to include the design of the expansion of Runway 27L Runway Safety Area which would increase the compensation under the contract by \$250,000**

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee, is hereby authorized to issue Work Authorization No. 4 to Hartsfield Transportation Group in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000) for the design of the expansion of the Runway 27L Runway Safety Area.**

**BE IT FURTHER RESOLVED, that all work shall be charged to and paid from Fund 2H21 (Renewal And Extension), Account 524001 (Consultants Professional Services), And Center R21E10209999 (Capital Design & Management/Design).**

**BE IT FURTHER RESOLVED**, that the Mayor or her designee be authorized to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED**, that this work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview: Transportation**

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO INCREASE COMPENSATION FOR AN ON CALL CONTRACT WITH THE HARTSFIELD TRANSPORTATION GROUP BY AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) FOR WORK AUTHORIZATION NO. 4, THE EXPANSION OF RUNWAY 27L RUNWAY SAFETY FUND 2H21 (RENEWAL AND EXTENSION), ACCOUNT 524001 (CONSULTANTS PROFESSIONAL SERVICES), AND CENTER R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.**

**Council Meeting Date: March 19, 2007**

**Requesting Dept.: Department of Aviation**

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to increase the compensation limit for Hartsfield Transportation Group to complete the Construction Administration portion of the architectural and engineering design of the Taxiway "L" Extension Phase 3B AND Taxiway "M" Extension Project at HJAIA in an amount not to exceed \$250,000.00.

**2. Please provide background information regarding this legislation.**

Hartsfield Transportation Group has served as the Designer for the Taxiway "L" Extension Phase 3B project initially authorized by Resolution 05-R-0453. As the design evolved it was determined that the grades between extended Taxiway "L" and existing taxiway "M" would not conform to FAA standards. This resulted in a design effort to reconstruct portions of Taxiway "M" to meet the required grade standards. This additional work was authorized by resolution 06-R-0399. Since this authorization was approved the Department of Aviation added additional scope to include the design of the expansion of the Runway 27L Runway Safety Area. This

Resolution provides the additional funding necessary for the additional design scope of services and the associated Construction Administration services when actual construction begins in mid 2007.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services**
- (b) Source Selection: Sealed proposals**
- (c) Bids/Proposals Due:**
- (d) Invitations Issued:**
- (e) Number of Bids:**
- (f) Proposals Received:**
- (g) Bidders/Proponents:**
- (h) Term of Contract: Two (2) years with two (2), one (1) year renewal options. Currently in the final renewal term.**

**4. Fund Account Center: 2H21 524001 R21E102099999 (City Contribution)**

**5. Source of Funds Passenger Facility Charges**

**6. Fiscal Impact: \$250,000.00**

**7. Method of Cost Recovery: Landing Fees**

**This Legislative Request Form Was Prepared By: Tommy Thomas, Jr., Planning and Development, Tech Campus, 404-530-5551.**



# ON-CALL DESIGN WORK AUTHORIZATION MATRIX

FIRM/Joint VENTURE NAME	PREVIOUS COUNCIL AUTHORIZATION	SCOPE OF SERVICES	COUNCIL AMOUNT APPROVED	COMMITTED WORK AUTHORIZATION ISSUED	AMOUNT PAID TO DATE	PERCENT PARTICIPATING TO DATE
FC-7389-01A - Hartsfield Transportation Group, Authorizing Resolution 02-R-1570, Sept. 16, 2002. Contract Executed March 10, 2003. Contract Term 2 Years with 2 (1) year renewal options. Contract expires 3/10/05. First renewal approved 03/07/05.	03-R-0149	CONRAC Automated People Mover System Design	\$9,600,000.00	\$7,983,182.00	\$8,610,160.00	
Team Information: A joint venture between: 1. Jordan Jones & Goulding (JJG) 2. Edwards & Kelcey (EK) 3. U.S. Infrastructure (USI)		Scope Reduction associated with CONRAC APM Design/Build procurement	-\$1,839,253.00			
Ron Seibenhener, Principal-in-Charge (JJG) 770-455-8555 William Weikel, P.E., Project Mgr. (JJG) - Team Ken Contact 678-333-0230 Garity, Project Engineer (EK) 617-242-9222 T. Kung'u (USI) 770-640-6652	06-R-0453	T/W "L" Extension Phase 3 including 2TR Safety Area Improvement (Pending Council Approval)	\$1,000,000.00	\$857,124.00	\$804,951.00	
Consultant Team: 1. Carter & Burgess (Non MBE) 2. Angus Consulting (Non MBE) 3. Lea-Elliott (Non MBE) 4. Walker Parking Consultants (Non MBE) 5. H.J. Ross Associates (HBE) 6. Long Engineering (FBE) 7. Jones Worley Design (AABE/FBE) 8. Wilmer Engineering (FBE) 9. Grice Associates (AABE)	06-R-0399	T/W "L" Extension Phase 3B and Tadiway "M" Extension	\$1,000,000.00	\$998,001.00		
10. The Conitico-Boyken Advantage (FBE) 11. Andrew Jenkins & Associates (AABE)	06-R-XXXX	T/W "L" Extension Phase 3B and Tadiway "M" Extension CA Funds	\$250,000.00			
<b>TOTALS FOR PAGE</b>			\$10,010,747.00	\$9,818,287.00	\$7,315,111.00	Total 30.58% AABE 10.58% FBE 20.00%

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

*M S Middleton*

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: February 12, 2007

Committee Meeting Date(s): February 28, 2007 Full Council Date: March 5, 2007

Commissioner Signature

*Mayor*

Chief Procurement Officer

*Adam L Smith*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO INCREASE COMPENSATION FOR AN ON CALL CONTRACT WITH THE HARTSFIELD TRANSPORTATION GROUP BY AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) FOR WORK AUTHORIZATION NO. 4, THE EXPANSION OF RUNWAY 27L RUNWAY SAFETY FUND 2H21 (RENEWAL AND EXTENSION), ACCOUNT 524001 (CONSULTANTS PROFESSIONAL SERVICES), AND CENTER R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$250,000.00

Mayor's Staff Only

Received by Mayor's Office:

(date)

3-5-07

Reviewed by:

*[Signature]*

Submitted to Council:

(date)

3/16/07